

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Establishment – Sri A.Kali Prasad, Joint Director (Retd), Planning Department – Voluntarily Retired from service on 31.07.2024 A.N - Permission for encashment of Earned Leave at his credit – Orders -Issued.

PLANNING (OP.I) DEPARTMENT

G.O.Rt.No.82

Dated:17.08.2024

Read the following:

1. G.O.Ms.No.221, Finance and Planning (FR.I) Department, dt.22.08.1978.
2. G.O.Ms.No.420, Finance and Planning (FR.I) Department, dt.03.12.1990.
3. G.O.Ms.No.232, Finance (FR.I) Department, dt.16.09.2005.
4. G.O.Ms.No.154, Finance (FR.I) Department, dt.04.05.2010.
5. G.O.Ms.No.02, Planning (III) Department, dt:31.07.2024.
6. O.O.Rt.No.243, Planning (OP.I) Department, Dated:31.07.2024.
7. From Sri A.Kali Prasad, Joint Director (Retd), Planning Department, application dt:01.08.2024.

ORDER:

In the reference 5th read above, Sri A.Kali Prasad, Joint Director, Planning Department who had voluntarily retired from service on 31.07.2024 A.N has requested to permit him to surrender the Earned Leave/Half Pay Leave at his credit as on date of his retirement for encashment.

2. As per the Service Register of the individual, he is having (300) days of Earned Leave at his credit as on 31.07.2024 A.N.

3. Accordingly, in terms of the orders issued in the G.Os 1st to 4th read above, Sri A.Kali Prasad, Joint Director, Planning Department, who voluntarily retired from Government Service on 31.07.2024 AN is permitted to surrender (300) days of Earned Leave at his credit for the purpose of encashment on retirement from service on 31.07.2024 AN.

4. Certified that the Leave Account has been calculated up to 31.07.2024. After the above sanction, the Earned Leave Account of the individual is treated as Nil and closed. Necessary entries of encashment of leave as above are made in the Service Register of the individual.

5. The expenditure is chargeable to the Head of Account under which his regular pay and Allowances are being debited.

6. The Planning (OP.II) Department shall draw and disburse the amount to the Bank Account of the individual through ECS.

7. Sri A.Kali Prasad, Joint Director, Planning Department is informed that, excess amount if any paid and noticed at a later date; he is liable to refund the same to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To
Sri A.Kali Prasad, Joint Director(Retd), Planning Department.

Copy to:

The Planning (OP.II) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.

The Accountant General, A.P. Vijayawada.

SF/SC.

//FORWARDED::BY ORDER//


SECTION OFFICER